



DONALD L. WOLFE, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

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January 10, 2006

IN REPLY PLEASE

REFER TO FILE: **C-1**

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

ACCEPTANCE OF PUBLIC WORKS CONTRACTS SUPERVISORIAL DISTRICTS 2, 4, AND 5 3 VOTES

IT IS RECOMMENDED THAT YOUR BOARD:

Ratify changes in work and accept completed contract work under the following construction contracts:

Project ID No. APT1088908 (Capital Project 88908) - Brackett Field Airport Service Road, City of La Verne (5), Excel Paving Company, with changes amounting to a credit of \$5,588.84, and a final contract amount of \$373,976.91.

Project ID No. GME0000002 - Retrofit/Replacement of Underground Storage Tanks and Fuel Facilities, Group 2, vicinities of Lomita, Lawndale, Canyon Country, Walnut, Wrightwood, and Lancaster, (2, 4, and 5), Fleming Environmental, Inc., with changes in the amount of \$1,367.06, and a final contract amount of \$1,667,153.89 (Final Acceptance).

Project ID No. RDC0014536 - Painter Avenue at Mystic Street, et al., vicinity of Whittier (5), C. T. & F., Inc., with changes in the amount of \$6,729.67, and a final contract amount of \$304,795.67.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

This action is to obtain Board ratification of Director-approved changes in public works contracts and Board acceptance of the work of the contracts in compliance with the provisions of the Public Contract Code. Included in the enclosures are project and contract data, the scope of work of changes to be ratified, and the work of the contracts to be accepted.

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Enclosed for your ratification are changes in work which I ordered for Project ID Nos. APT1088908, GME0000002, and RDC0014536.

The projects have been completed, and it is recommended that your Board accept them on the dates indicated in the enclosures.

Implementation of Strategic Plan Goals

The acceptance of these construction contracts is consistent with the County Strategic Plan Goal of Service Excellence since acceptance of these completed contracts will provide improved infrastructure to better serve the public.

FISCAL IMPACT/FINANCING

The modifications to the contract amounts range in value from a credit of \$5,588.84 to an increase in the amount of \$6,729.67, while the total values of the contracts range from \$304,795.67 to \$1,667,153.89.

Ratification of the changes in work and acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the changes and the total value of each of the contracts. Detailed cost breakdowns for each of the changes together with contract cost summaries are included in the enclosures.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

The changes in the work as described above and in the enclosures are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of each of the changes were based on contract unit prices, time and materials, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the enclosures.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing departmental and County assets for other construction-related activities.

The Honorable Board of Supervisors
January 10, 2006
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CONCLUSION

Please return one adopted copy of this letter to Public Works.

Respectfully submitted,

DONALD L. WOLFE
Director of Public Works

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cc: Chief Administrative Office
County Counsel
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT

January 10, 2006

PROJECT ID NO. APT1088908 (CAPITAL PROJECT 88908) BRACKETT FIELD AIRPORT SERVICE ROAD (City of La Verne), Supervisorial District 5

Contractor: Excel Paving Company, 2230 Lemon Avenue, Long Beach,
California 90806

Project Description: Construction of asphalt concrete and portland cement concrete pavement, reinforced concrete pipe, and drainage structures, and installation of striping and pavement markings.

Changes in Work:

(1) Variations in Bid Quantities	(\$11,331.50)
(2) Wing Walls and Trash Rack	<u>5,742.66</u>
Total	(\$ <u>5,588.84</u>)

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) Your Board previously approved a change in work to construct wing walls and install a trash rack below the head wall. The cost for this work exceeded the original estimate by the amount shown.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 was based on time and materials as provided in Subsection 3-3 of the contract specifications

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on November 4, 2005, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of the time given the contractor to furnish the documentation necessary to close out the contract.

In addition, the contractor requested 18.5 hours of overtime inspection which resulted in a credit to the contract.

Final Contract Amount:

Original contract amount	\$373,037.00
Actual costs of changes in work previously approved by the Board	7,500.00
Changes in work authorized by the Director of Public Works	(5,588.84)
Deduction for overtime inspection	<u>(971.25)</u>
 FINAL CONTRACT AMOUNT	 <u>\$373,976.91</u>

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ACCEPTANCE OF CONTRACT (FINAL)

January 10, 2006

PROJECT ID NO. GME0000002, RETROFIT/REPLACEMENT OF UNDERGROUND STORAGE TANKS AND FUEL FACILITIES, GROUP 2 (in the vicinities of Lomita, Lawndale, Canyon Country, Walnut, Wrightwood, and Lancaster), Supervisorial Districts 2, 4, and 5

Contractor: Fleming Environmental, Inc., 6130 Valley View Street, Buena Park, California 90620-1030

Project Description:

Retrofit/replacement of underground storage tanks and fuel facilities.

Change in Work:

Relocate Electrical Equipment	\$1,367.06
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Description of Change:

During the installation of the Enhanced Vapor Recovery System, it was discovered that existing conditions differed from the plans. It was necessary to relocate existing electrical equipment to facilitate completion of the system. The cost for this work was based on time and materials as provided in Subsection 3-3 of the contract specifications.

Two additional working days were required because of this change.

Project Completion Date:

The contractor completed the project on January 15, 2004, in accordance with the plans and specifications. On April 5, 2005, your Board approved the partial acceptance of the work pending additional work that may be necessary to ensure all Public Works facilities comply with State regulations. The contractor completed the additional work on September 27, 2005. Therefore, we recommend that your Board accept the work of this contract.

Final Contract Amount:

Original contract amount	\$1,401,950.00
Actual costs of changes in work previously approved by the Board	263,836.83
Change in work authorized by the Director of Public Works	<u>1,367.06</u>
FINAL CONTRACT AMOUNT	<u>\$1,667,153.89</u>

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ACCEPTANCE OF CONTRACT

January 10, 2006

PROJECT ID NO. RDC0014536, PAINTER AVENUE AT MYSTIC STREET, ET AL.,
(in the vicinity of Whittier), Supervisorial District 5

Contractor: C. T. & F., Inc., 7228 Scout Avenue, Bell Gardens, California 90201

Project Description:

Modification and installation of traffic signals; striping and pavement marking; and construction of curb ramps, sidewalk, and curb and gutter.

Changes in Work:

(1) Variations in Bid Quantities	\$1,433.78
(2) Adjust Manhole	1,795.89
(3) Install Cable Railing	<u>3,500.00</u>
Total	<u>\$6,729.67</u>

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The increase in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) To meet the intent of the design, it was necessary to adjust one manhole to the new street elevation on Meyer Road east of Carmenita Road in the City of Santa Fe Springs. This work was shown on the plans but was not included in contract specifications.

(3) To meet field conditions and assure pedestrian safety, it was necessary to install 22 feet of cable railing along the edge of the curb ramp. This work is not shown on the plans.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 was based on time and materials as provided in Subsection 3-3 of the contract specifications. The cost for Item 3 was negotiated as provided in Subsection 3-2 of the contract specifications.

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No additional working days were required because of these changes

Project Completion Date:

The contractor completed the project on November 3, 2005, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

In addition, the contractor requested 15 hours of overtime inspection which resulted in a credit to the County.

Final Contract Amount:

Original contract amount	\$286,275.18
Actual costs of changes in work previously approved by the Board	12,578.32
Changes in work authorized by the Director of Public Works	6,729.67
Deduction for overtime inspection	<u>(787.50)</u>
 FINAL CONTRACT AMOUNT	 <u>\$304,795.67</u>

EK:en

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